

DEFENSE LOGISTICS AGENCY  
ENTERPRISE BUSINESS SOLUTIONS  
DLA INTERNET 810 BOARD SvSTEM™-11

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Database Search:  Value:

0-Notice: The Link - Connecting Suppliers with DLA - Issue 28 » [Read Notice](#)  
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 • SBA Certification of Socioeconomic Statuses Are Required »

Please read notices posted on the [12.1Q§](#).

Location: Home » Awards » [Search Results](#)

[Awards - Awards by Award Date - Awards by Post Date]

All Awards/Modifications where Awardee CAGEs: 83FT4  
 Sorted by Awardee CAGE Ascending

LOGGED OFF

Click on Award/Basic, Delivery Order or Package view to view Award or MOD/Attachments. Click a column title to sort in ascending or descending order.

#	Award/Basic Number	Delivery Order Number	Delivery Order Counter	Last Mod Posting Date	Awardee CAGE Code	Award Date	Posted Date	NSN/Part Number	Nomenclature	Purchase Request	Solicitation
1	<a href="#">SPE6051908501</a> » <a href="#">Award/Basic Package View</a>			02-11-2021	<a href="#">Wii</a>	02-28-2019	02-28-2019	9140002474365	FUEL OIL, BURNER		
2	<a href="#">SPE6051908501</a> » <a href="#">Award/Basic Package View</a>			02-11-2021	<a href="#">83FT4</a>	02-28-2019	02-28-2019	9140015240139	DIESEL FUEL		
3	<a href="#">SPE6051908501</a> » <a href="#">Award/Basic Package View</a>			02-11-2021	<a href="#">83FT4</a>	02-28-2019	02-28-2019	9140015245174	DIESEL FUEL		
4	<a href="#">SPE6051908501</a> » <a href="#">Award/Basic Package View</a>			02-11-2021	<a href="#">Wii</a>	02-28-2019	02-28-2019	9140015416760	DIESEL FUEL		
5	<a href="#">SPE6051908501</a> » <a href="#">Award/Basic Package View</a>			02-11-2021	<a href="#">83FT4</a>	02-28-2019	02-28-2019	9130014702024	FUEL, ETHANOL		
6	<a href="#">SPE6052008510</a> » <a href="#">Award/Basic Package View</a>			06-15-2021	<a href="#">83FT4</a>	08-31-2020	08-31-2020	9130014702024	FUEL, ETHANOL		
7	<a href="#">SPE6052008510</a> » <a href="#">Award/Basic Package View</a>			06-15-2021	<a href="#">Wii</a>	08-31-2020	08-31-2020	9140015416760	DIESEL FUEL		
8	<a href="#">SPE6052008510</a> » <a href="#">Award/Basic Package View</a>			06-15-2021	<a href="#">83FT4</a>	08-31-2020	08-31-2020	9140014704520	BIODIESEL		
9	<a href="#">SPE6052004503</a> » <a href="#">Award/Basic Package View</a>			08-12-2020	<a href="#">83FT4</a>	01-30-2020	01-30-2020	9140015416760	DIESEL FUEL		
10	<a href="#">SPE6052004503</a> » <a href="#">Award/Basic Package View</a>			08-12-2020	<a href="#">Wii</a>	01-30-2020	01-30-2020	9130014702024	FUEL, ETHANOL		

Policy Statements • Feedback

Ver.6.1.8

InW/29XnTqwVQqck99pKkQ==

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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED  
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL    ☐ FINAL☐ COMPLETE    ☐ PARTIAL    ☐ FINAL

38. S/R ACCOUNT NO.

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (*Location*)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE605-19-D-8501	PAGE 3 OF 9 PAGES
<p>Quality Technical Provisions DIESEL FUEL,DS2 9140-015240139 PR #: IAW BASIC NON GOVT STD ASTM D975 REVISION NR 12 DTD PART PIECE NUMBER: ULTRA LOW SULFUR DIESEL 2 S15 IAW REFERENCE QAP 52838 ENERGY-QAP-E18.01 REVISION NR A DTD 08/01/2009 PART PIECE NUMBER: IAW REFERENCE QAP 52838 ENERGY-QAP-E37 REVISION NR A DTD 12/01/2011 PART PIECE NUMBER: IAW REFERENCE QAP 52838 ENERGY-QAP-E21.01 REVISION NR B DTD 06/26/2015 PART PIECE NUMBER: IAW REFERENCE QAP 52838 ENERGY-QAP-E22 REVISION NR B DTD 04/04/2016 PART PIECE NUMBER: IAW REFERENCE QAP 52838 ENERGY-QAP-E35 REVISION NR A DTD 12/01/2011 PART PIECE NUMBER: IAW REFERENCE QAP 52838 ENERGY-QAP-C16.69-11 REVISION NR A DTD 12/01/2016 PART PIECE NUMBER: IAW REFERENCE QAP 52838 ENERGY-QAP-E12 REVISION NR A DTD 07/30/2015 PART PIECE NUMBER:</p> <p>Quality Technical Provisions FUEL OIL,BURNER,FS2 9140-002474365 PR #: IAW BASIC NON GOVT STD ASTM D396 REVISION NR 12 DTD PART PIECE NUMBER: FUEL OIL, BURNER 2 IAW REFERENCE NON GOVT STD ITALY STD UNI CTI 6579 REVISION NR DTD PART PIECE NUMBER: FUEL OIL, BURNER 2 IAW REFERENCE QAP 52838 ENERGY-QAP-E18.01 REVISION NR A DTD 08/01/2009 PART PIECE NUMBER: IAW REFERENCE QAP 52838 ENERGY-QAP-E37 REVISION NR A DTD 12/01/2011 PART PIECE NUMBER: IAW REFERENCE QAP 52838 ENERGY-QAP-E21.01 REVISION NR B DTD 06/26/2015 PART PIECE NUMBER: IAW REFERENCE QAP 52838 ENERGY-QAP-E22 REVISION NR B DTD 04/04/2016 PART PIECE NUMBER: IAW REFERENCE QAP 52838 ENERGY-QAP-E35 REVISION NR A DTD 12/01/2011 PART PIECE NUMBER: IAW REFERENCE QAP 52838 ENERGY-QAP-C16.38-2 REVISION NR A DTD 08/01/2014 PART PIECE NUMBER: IAW REFERENCE QAP 52838 ENERGY-QAP-E12 REVISION NR A DTD 07/30/2015 PART PIECE NUMBER:</p> <p>Quality Technical Provisions DIESEL FUEL,DSS 9140-015416760 PR #: IAW BASIC NON GOVT STD ASTM D975 REVISION NR 12 DTD PART PIECE NUMBER: ULTRA LOW SULFUR DIESEL 2 S15 IAW REFERENCE QAP 52838 ENERGY-QAP-E18.01 REVISION NR A DTD 08/01/2009 PART PIECE NUMBER: IAW REFERENCE QAP 52838 ENERGY-QAP-E37 REVISION NR A DTD 12/01/2011 PART PIECE NUMBER: IAW REFERENCE QAP 52838 ENERGY-QAP-E21.01 REVISION NR B DTD 06/26/2015 PART PIECE NUMBER: IAW REFERENCE QAP 52838 ENERGY-QAP-E22 REVISION NR B DTD 04/04/2016</p>		

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE605-19-D-8501	PAGE 4 OF 9 PAGES																				
<p>PART PIECE NUMBER: IAW REFERENCE QAP 52838 ENERGY-QAP-E35 REVISION NR A DTD 12/01/2011 PART PIECE NUMBER: IAW REFERENCE QAP 52838 ENERGY-QAP-C16.69-12 REVISION NR A DTD 10/01/2014 PART PIECE NUMBER: IAW REFERENCE QAP 52838 ENERGY-QAP-E12 REVISION NR A DTD 07/30/2015 PART PIECE NUMBER:</p> <p>Quality Technical Provisions DIESEL FUEL,DS1 9140-015245174 PR #: IAW BASIC NON GOVT STD ASTM D975 REVISION NR 12 DTD PART PIECE NUMBER: ULTRALOW SULFUR DIESEL 1 (DS1) IAW REFERENCE QAP 52838 ENERGY-QAP-E18.01 REVISION NR A DTD 08/01/2009 PART PIECE NUMBER: IAW REFERENCE QAP 52838 ENERGY-QAP-E37 REVISION NR A DTD 12/01/2011 PART PIECE NUMBER: IAW REFERENCE QAP 52838 ENERGY-QAP-E21.01 REVISION NR B DTD 06/26/2015 PART PIECE NUMBER: IAW REFERENCE QAP 52838 ENERGY-QAP-E22 REVISION NR B DTD 04/04/2016 PART PIECE NUMBER: IAW REFERENCE QAP 52838 ENERGY-QAP-E35 REVISION NR A DTD 12/01/2011 PART PIECE NUMBER: IAW REFERENCE QAP 52838 ENERGY-QAP-C16.69-10 REVISION NR A DTD 10/01/2014 PART PIECE NUMBER: IAW REFERENCE QAP 52838 ENERGY-QAP-E12 REVISION NR A DTD 07/30/2015 PART PIECE NUMBER:</p> <p>Quality Technical Provisions FUEL,ETHANOL,E85 9130-014702024 PR #: IAW BASIC NON GOVT STD ASTM D5798 REVISION NR DTD PART PIECE NUMBER: FUEL,GASOLINE E85 IAW REFERENCE QAP 52838 ENERGY-QAP-C16.14 REVISION NR A DTD 07/01/2011 PART PIECE NUMBER: IAW REFERENCE QAP 52838 ENERGY-QAP-E18.01 REVISION NR A DTD 08/01/2009 PART PIECE NUMBER: IAW REFERENCE QAP 52838 ENERGY-QAP-E37 REVISION NR A DTD 12/01/2011 PART PIECE NUMBER: IAW REFERENCE QAP 52838 ENERGY-QAP-E21.01 REVISION NR B DTD 06/26/2015 PART PIECE NUMBER: IAW REFERENCE QAP 52838 ENERGY-QAP-E22 REVISION NR B DTD 04/04/2016 PART PIECE NUMBER: IAW REFERENCE QAP 52838 ENERGY-QAP-E35 REVISION NR A DTD 12/01/2011 PART PIECE NUMBER: IAW REFERENCE QAP 52838 ENERGY-QAP-E12 REVISION NR A DTD 07/30/2015 PART PIECE NUMBER:</p> <table><tr><td>Item</td><td>Prod</td><td>NSN</td><td>Quantity</td><td>UoM</td><td>Mode</td><td>Award Price</td><td>Total</td><td>Sol</td><td>Itm</td></tr><tr><td>0002</td><td>DS2</td><td>9140-015240139</td><td>40,000</td><td>UG6</td><td>TANK TRUCK</td><td>2.640000</td><td>105,600.00</td><td>USD</td><td>0103</td></tr></table> <p>Inspection Point: Destination Acceptance Point: Destination</p> <p>Accept Loc: 182MURM15 Ship Loc: 182MURM15 Inspect By: Accept By: 18244V Period of Performance: 02/04/2019-04/30/2021 Escalator: ODSCRN2UL - OPIS DAILY SCRANTON PA NO2 ULSD Base-Ref: 09/10/2018 Base-Price: 2.291000</p>			Item	Prod	NSN	Quantity	UoM	Mode	Award Price	Total	Sol	Itm	0002	DS2	9140-015240139	40,000	UG6	TANK TRUCK	2.640000	105,600.00	USD	0103
Item	Prod	NSN	Quantity	UoM	Mode	Award Price	Total	Sol	Itm													
0002	DS2	9140-015240139	40,000	UG6	TANK TRUCK	2.640000	105,600.00	USD	0103													
CONTINUED ON NEXT PAGE																						

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Recoverable Taxes included in the Price:Tax Type Tax Value  
FET .243  
NSN Delivery Identification State  
9140-015240139 (DS2) 182MURM15 - SCRANTON PA  
DIESEL FUEL

Delivery Address: 2800 STAFFORD AVE SCRANTON PA 18505-9603

Service Code Delivery DODAAC Ordering Office DODAAC  
USPS 18244V 18244V  
Mode Receipt % Max Parcel Min Parcel FOB Restriction  
TANK TRUCK

No. of Tanks Capacity Type Tank Location  
1 10000 TANKS  
1 12000 TANKS

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Item Prod NSN Quantity UoMMode Award Price Total SolItm  
0003 DS1 9140-015245174 97,000 UG6TANK WAGON 2.885000 279,845.00 USD 0125

Inspection Point: Destination Acceptance Point: Destination

Accept Loc: 1813F3B81 Ship Loc: 1813F3B81  
Inspect By: Accept By: 1813F3  
Period of Performance: 02/04/2019-04/30/2021  
Escalator: ODBOST1UF - OPIS DAILY BOSTON #1 UF  
Base-Ref: 09/10/2018 Base-Price: 2.389300

Recoverable Taxes included in the Price:Tax Type Tax Value  
FET .243  
NSN Delivery Identification State  
9140-015245174 (DS1) 1813F3B81 - BROCKTON MA  
DIESEL FUEL

Delivery Address: USPS BROCKTON MA 02302

Service Code Delivery DODAAC Ordering Office DODAAC  
USPS 1813F3 1813F3  
Name Phone  
MANNY DAROSA 508-584-3945  
Mode Receipt % Max Parcel Min Parcel FOB Restriction  
TANK WAGON

No. of Tanks Capacity Type Tank Location  
1 6000 ABOVE GROUND TANK(S) @ 149 CRESENT ST

Delivery Hours: MON THRU FRI 6AM 10PM NO HOLIDAYS

Delivery Notes: METERED TICKET REQUIRED

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Item Prod NSN Quantity UoMMode Award Price Total SolItm  
0004 DSS 9140-015416760 241,000 UG6TANK WAGON 2.403600 579,267.60 USD 0158

Inspection Point: Destination Acceptance Point: Destination

Accept Loc: N32414685C Ship Loc: N32414685C  
Inspect By: Accept By: N32414  
Period of Performance: 02/04/2019-04/30/2021  
Escalator: ODHRB2UR - OPIS DAILY HARRISBURG NO2 UR  
Base-Ref: 09/10/2018 Base-Price: 2.253600

NSN Delivery Identification State  
9140-015416760 (DSS) N32414685C - MECHANICSBURG PA  
DIESEL FUEL

Delivery Address: NAVAL SUPPORT ACTIVITY MECHANICSBURG PA 17055-0788

Service Code Delivery DODAAC Ordering Office DODAAC  
NAVY N32414 N40085  
Mode Receipt % Max Parcel Min Parcel FOB Restriction  
TANK WAGON

No. of Tanks Capacity Type Tank Location  
1 10000 TANKS

Delivery Mode Notes: W/OPW 1711D NOZZLE & 3 COUPLER

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Delivery Notes: 685-DSE, NOTE: THIS ITEM REPLACES 685-B23 AND WILL BE USED FOR HEATING PURPOSES ONLY\*\*\*\*\*NOTE: DIESEL FUEL ULTRA-LOW S ULFUR

SEASONALLY-ADJUSTED CLIMATE OPERABILITY LOWTEMPERATURE OPERABILITY . For fuel supplied during the months of October through March the low temperatu re performance of diesel fuel shall be defined by the following property:CLOUD POINT. Unless a more restrictive cloud point limit is specified in the contract schedule the cloud point shall be equal to or lower than the tenth percentile min imum ambient temperature specified in Appendix X5 of ASTM D 975.CONTRACTOR MUST P ROVIDE THE NAME OF PERSON MAKING DELIVERY TO SPCC SECURITY CODE 08912. DURING NO RMAL DUTY HRS USE MAIN GATE. ACCESS FROM CARLISLE PIKE (US 11). AFTER HRS USE S PORTING HILL GATE.

Delivery Ticket Notes:

Special Messages: AUTOMATIC FILL

Item Prod NSN	Quantity	UoMMode	Award Price	Total	SolItm
0007 DS1 9140-015245174	10,000	UG6TANK TRUCK	2.950000	29,500.00 USD	0206

Inspection Point: Destination Acceptance Point: Destination

Accept Loc: 153654L60 Ship Loc: 153654L60  
 Inspect By: Accept By: 153654  
 Period of Performance: 02/04/2019-04/30/2021  
 Escalator: ADPHIL1ULS- AXXIS DAILY PHILADELPHIA PA NO1ULS AVG  
 Base-Ref: 09/10/2018 Base-Price: 2.550000

Recoverable Taxes included in the Price:Tax Type	.243	Tax Value
FET		
NSN	Delivery Identification	State
9140-015245174 (DS1)	153654L60 - MINERSVILLE	PA
DIESEL FUEL		

Delivery Address: Interstate 81 Route 901 West MINERSVILLE PA 17954

Service Code	Delivery DODAAC	Ordering Office DODAAC
DHS	153654	153654

Name	Phone
STEVEN NEY	570-544-7100 EXT

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction
TANK TRUCK				

No. of Tanks	Capacity	Type	Tank Location
1	25000	BELOW GROUND TANK	

Delivery Hours: 0700 1500 MONDAY THRU FRIDAY CLOSED ON WEEKENDS AND US FEDERAL HOLIDAYS

Delivery Notes: Pump by hand and need a12 inch hose.Contractors are required to adhere to the delivery quantity printed on the order. If you deliver a quantity in excess of the allowable variation ceiling (reference FAR 52.211-16 - Variation in Quantity (Apr 1984)), the Government reserves the right to return the excess quantity at the Contractor's expense

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**Form**

**PID Data - Custom Clause**

Insert (copy and paste) text for - PID information here

  

**Part 12 Clauses**

**52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS (DEC 2014) FAR**

**252.204-7009 LIMITATIONS ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION (OCT 2016) DFARS**

**252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (OCT 2016) DFARS**

**252.215-7014 EXCEPTION FROM CERTIFIED COST OR PRICING DATA REQUIREMENTS FOR FOREIGN MILITARY SALES INDIRECT OFFSETS (JUN 2018) DFARS**

**52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (DEC 2013) FAR**

**252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013) DFARS**

As prescribed in 232.7004(b), use the following clause:

(a) *Definitions.* As used in this clause-

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) *Electronic invoicing.* The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall-

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>

(e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) *Document type.* The Contractor shall use the following document type(s).

*(Contracting Officer: Insert applicable document type(s).)*

*Note: If a “Combo” document type is identified but not supportable by the Contractor’s business systems, an “Invoice” (stand-alone) and “Receiving Report” (stand-alone) document type may be used instead.)*

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**Part 12 Clauses (CONTINUED)**

(2) *Inspection/acceptance location.* The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

(Contracting Officer: Insert inspection and acceptance locations or "Not applicable.")

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table\*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	
Issue By DoDAAC	
Admin DoDAAC	
Inspect By DoDAAC	
Ship To Code	
Ship From Code	
Mark For Code	
Service Approver (DoDAAC)	
Service Acceptor (DoDAAC)	
Accept at Other DoDAAC	
LPO DoDAAC	
DCAA Auditor DoDAAC	
Other DoDAAC(s)	

(\*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to/acceptance locations apply, or "Not applicable.")

(4) *Payment request and supporting documentation.* The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) *WAWF email notifications.* The Contractor shall enter the e-mail address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

(Contracting Officer: Insert applicable email addresses or "Not applicable.")

(g) *WAWF point of contact.*

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

(Contracting Officer: Insert applicable information or "Not applicable.")

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

**52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR**

**252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS (JUN 2013) DFARS**

**52.247-34 F.O.B. DESTINATION (NOV 1991) FAR**

**52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR**

**Attachments**

List of Attachments

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**Attachments (CONTINUED)**

File Name	Description
ATTACH_OSP	
ATTACH_Contract_Clause s	Contra

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER		<b>PAGE 1 OF 10</b>	
2. CONTRACT NO.  SPE605-20-D-4503		3. AWARD/EFFECTIVE DATE  2020 MAR 01		4. ORDER NUMBER		5. SOLICITATION NUMBER	
6. SOLICITATION ISSUE DATE		7. FOR SOLICITATION INFORMATION CALL:		a. NAME		b. TELEPHONE NUMBER (No collect calls)	
8. OFFER DUE DATE/ LOCAL TIME		9. ISSUED BY  DLA ENERGY POST, CAMPS, AND STATIONS 8725 JOHN J. KINGMAN ROAD FORT BELVOIR VA 22060 USA Local Admin: Matthew Womer DMW0073 Tel: 571-767-9543 Email: Matthew.Womer@dla.mil		CODE SPE605		10. THIS ACQUISITION IS  <input checked="" type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: <u>52</u> % FOR:  <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED <input type="checkbox"/> VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8 (A) NAICS: 324110 SIZE STANDARD:500	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS  Net 30 days		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		15. DELIVER TO  SEE SCHEDULE		CODE		16. ADMINISTERED BY  SEE BLOCK 9 Criticality: PAS : None	
17a. CONTRACTOR/ OFFEROR  ALL AMERICAN REFINERY INC DBA All American Refinery, Inc 9423 OLD HERMITAGE PKWY STE 1 BATON ROUGE LA 70810-6893 USA  TELEPHONE NO. 6013353298		CODE 83FT4		FACILITY CODE		18a. PAYMENT WILL BE MADE BY  DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM		CODE SPE605		19. ITEM NO.	
20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT		23. UNIT PRICE	
24. AMOUNT		25. ACCOUNTING AND APPROPRIATION DATA		26. TOTAL AWARD AMOUNT (For Govt. Use Only)  \$1,957,472.34		27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.		28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED		29. AWARD OF CONTRACT: REF. <u>ALL AMERICAN REFINERY</u> OFFER DATED <u>2020-Jan-07</u> YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH , HEREIN IS ACCEPTED AS TO ITEMS:		30a. SIGNATURE OF OFFEROR/CONTRACTOR	
30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 		31b. NAME OF CONTRACTING OFFICER (Type or Print)  Sterling Matthews Sterling.Matthews@dla.mil	
31c. DATE SIGNED  2020 JAN 30		32. SEE SCHEDULE		33. SEE SCHEDULE		34. SEE SCHEDULE	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED  
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL    ☐ FINAL☐ COMPLETE    ☐ PARTIAL    ☐ FINAL

38. S/R ACCOUNT NO.

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (*Location*)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE605-20-D-4503	PAGE 3 OF 10 PAGES
<p>1. Pursuant to the terms and conditions of Solicitation SPE60520R0200 and Amendments 0001 through 0004, six (6) line items (see line items listed schedule) of the solicitation are hereby awarded.</p> <p>2. The terms and conditions of Solicitation SPE60520R0200, as amended by Amendments 0001-0004, are hereby incorporated into this contract by reference.</p> <p>3. Remittance Address: Same as SF 1449</p> <p>4. Ordering Period: 1 March 2020 through 31 August 2024</p> <p>5. Delivery Period: 3 March 2020 through 30 September 2024</p> <p>6. In accordance with FAR 52.232-34, PAYMENT BY ELECTRONIC FUNDS TRANSFER - OTHER THAN System for Award Management, the paying office listed below is the applicable paying office based on the line item number for submission of the electronic information (contractor's account number etc.). Contractor EFT data will be provided to the finance office under separate cover.</p> <p>7. In accordance with FAR 52.232-35 DESIGNATION OF OFFICE FOR GOVERNMENT RECEIPT OF ELECTRONIC FUNDS TRANSFER INFORMATION (JUL 2013) -</p> <p>(a) As provided in paragraph (b) of the clause at 52.232-34, Payment by Electronic Funds Transfer--Other than System for Award Management, the Government has designated the office cited in paragraph (c) of this clause as the office to receive the Contractor's electronic funds transfer (EFT) information, in lieu of the payment office of this contract.</p> <p>(b) The Contractor shall send all EFT information, and any changes to EFT information to the office designated in paragraph (c) of this clause. The Contractor shall not send EFT information to the payment office, or any other office than that designated in paragraph</p> <p>(c) The Government need not use any EFT information sent to any office other than that designated in paragraph (c).</p> <p>(d) Designate Office:</p> <p>Name: DLA ENERGY-FEPB  Mailing Address: 8725 JOHN J. KINGMAN ROAD, SUITE 4950  FORT BELVOIR, VA. 22060-6222  Telephone Number(s): (571) 767-9543  Person(s) to Contact: Matthew Womer / Lawrence Watson  Electronic Address: Matthew.Womer@dla.mil or Lawrence.Watson@dla.mil</p> <p>8. ADDITIONAL CONTACT POINTS: DLA Energy contact point and telephone number for emergency situations during non-duty hours is: OPERATIONS CENTER, CONTINGENCY PLANS AND OPERATION DIVISION (703)767-8420.</p> <p>9. The estimated dollar value of this contract is \$1,957,472.34</p>		
CONTINUED ON NEXT PAGE		

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**Section B**

Quality Technical Provisions

**DIESEL FUEL, DSS**

9140-015416760

**PR #:**

IAW BASIC NON GOVT STD ASTM D975

REVISION NR 12 DTD

PART PIECE NUMBER: ULTRA LOW SULFUR DIESEL 2 S15

IAW REFERENCE QAP 52838 ENERGY-QAP-E18.01

REVISION NR A DTD 08/01/2009

PART PIECE NUMBER:

IAW REFERENCE QAP 52838 ENERGY-QAP-E37

REVISION NR A DTD 12/01/2011

PART PIECE NUMBER:

IAW REFERENCE QAP 52838 ENERGY-QAP-E21.01

REVISION NR B DTD 06/26/2015

PART PIECE NUMBER:

IAW REFERENCE QAP 52838 ENERGY-QAP-E22

REVISION NR B DTD 04/04/2016

PART PIECE NUMBER:

IAW REFERENCE QAP 52838 ENERGY-QAP-E35

REVISION NR A DTD 12/01/2011

PART PIECE NUMBER:

IAW REFERENCE QAP 52838 ENERGY-QAP-C16.69-12

REVISION NR A DTD 10/01/2014

PART PIECE NUMBER:

IAW REFERENCE QAP 52838 ENERGY-QAP-E12

REVISION NR A DTD 07/30/2015

PART PIECE NUMBER:

Quality Technical Provisions

**FUEL, ETHANOL, E85**

9130-014702024

**PR #:**

IAW BASIC NON GOVT STD ASTM D5798

REVISION NR DTD

PART PIECE NUMBER: FUEL, GASOLINE E85

IAW REFERENCE QAP 52838 ENERGY-QAP-C16.14

REVISION NR A DTD 07/01/2011

PART PIECE NUMBER:

IAW REFERENCE QAP 52838 ENERGY-QAP-E18.01

REVISION NR A DTD 08/01/2009

PART PIECE NUMBER:

IAW REFERENCE QAP 52838 ENERGY-QAP-E37

REVISION NR A DTD 12/01/2011

PART PIECE NUMBER:

IAW REFERENCE QAP 52838 ENERGY-QAP-E21.01

REVISION NR B DTD 06/26/2015

PART PIECE NUMBER:

IAW REFERENCE QAP 52838 ENERGY-QAP-E22

REVISION NR B DTD 04/04/2016

PART PIECE NUMBER:

IAW REFERENCE QAP 52838 ENERGY-QAP-E35

REVISION NR A DTD 12/01/2011

PART PIECE NUMBER:

IAW REFERENCE QAP 52838 ENERGY-QAP-E12

REVISION NR A DTD 07/30/2015

PART PIECE NUMBER:

Item	Prod	NSN	Quantity	UoM	Mode	Award Price	Total	Sol	Itm
0001	DSS	9140-015416760	48,000	UG6	TANK WAGON	3.106590	149,116.32	USD	0093

**Inspection Point:** Destination **Acceptance Point:** Destination**Accept Loc:** 369146J14 **Ship Loc:** 369146J14**Inspect By:** **Accept By:** 369146**Period of Performance:** 03/03/2020-09/30/2024**Escalator:** ADLAX2CARB- AX DLY LOS ANGELES NO2 CARB**CONTINUED ON NEXT PAGE**

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**Section B**

**Base-Ref:** 05/24/2019 **Base-Price:** 2.566100

NSN                                      Delivery Identification                                      State  
9140-015416760 (DSS)                      369146J14 - RIVERSIDE NATIONAL CEMETERY                      CA  
DIESEL FUEL

Delivery Address: 22495 VAN BUREN BLVD RIVERSIDE CA 92518

Service Code                      Delivery DODAAC                      Ordering Office DODAAC  
VA                                      369146                                      369146

Name                                      Phone  
GENTIAN MECO                                      GENTIAN MECO EXT

Mode                                      Receipt %                      Max Parcel                      Min Parcel                      FOB Restriction  
TANK WAGON

No. of Tanks                      Capacity                      Type                      Tank Location  
1                                      6000                                      ABOVE GROUND TANK(S)                      MAINTENANCE COMPLEX

Delivery Hours: 0930 THRU 1500HRS MONDAY THRU FRIDAY

Delivery Notes: Initial Delivery Quantity is 2000gallons  
Pump Type HAND  
Adapter Type CAM LOCK  
Size 5  
Hose Length 40FEET  
11 & 12 Additional EEBP & WAWF    Gentian Meco    gentian.meco@va.gov    951-214 4364 Thomas Rolan  
thomas.rolan@va.gov 951-214-4363    19C.Delivery Frequency quarterly

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Item	Prod	NSN	Quantity	UoM	Mode	Award Price	Total	Sol	Itm
0002	DSS	9140-015416760	404,000	UG6	TANK WAGON	2.962700	1,196,930.80	USD	0103

**Inspection Point:** Destination **Acceptance Point:** Destination  
**Accept Loc:** 369115D17 **Ship Loc:** 369115D17  
**Inspect By:**                      **Accept By:** 369115

**Period of Performance:** 03/03/2020-09/30/2024

**Escalator:** ADSF2CARB - AX DLY NO2 CARB AVG  
**Base-Ref:** 05/24/2019 **Base-Price:** 2.565800

NSN                                      Delivery Identification                                      State  
9140-015416760 (DSS)                      369115D17 - PALO ALTO                                      CA  
DIESEL FUEL

Delivery Address: 3801 MIRANDA AVE PALO ALTO CA 94304-0001

Service Code                      Delivery DODAAC                      Ordering Office DODAAC  
VA                                      369115                                      369115

Name                                      Phone  
FRANK N QUILES                                      650-493-5000 EXT

Mode                                      Receipt %                      Max Parcel                      Min Parcel                      FOB Restriction  
TANK WAGON

No. of Tanks                      Capacity                      Type                      Tank Location  
2                                      12000                                      BELOW GROUND TANK                      BLDG 50 AND 51  
1                                      18000                                      BELOW GROUND TANK                      BLDG 7  
3                                      18000                                      TANK TRAILER                      BLDG 605  
4                                      20000                                      ABOVE GROUND TANK(S)                      BLDG 103  
2                                      600                                      TANK TRAILER                      BLDG 43  
1                                      6000                                      BELOW GROUND TANK                      BLDG ME  
2                                      6000                                      TANK TRAILER                      BLDG 520  
1                                      7000                                      BELOW GROUND TANK                      BLDG 40  
3                                      20000                                      BELOW GROUND TANK                      BLDG 40

Delivery Hours: 0800 THRU 1600HRS MONDAY THRU FRIDAY

Delivery Notes: NOTE: DRIVER MUST REPORT TO THE BOILER PLANT OPERATOR LOCATED IN BLDG 40 FOR ACCESS TO THE TANK FILL CONNECTION. THE DRIVER SHALL OBTAIN AND COMPLETE A FUEL DELIERY CHECK-OFF LIST FORM.  
BOILER PLANT CONTACT NUMBER 650-493-5000 EXT 65572

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**Section B**

Special Messages: MULTIPLE DROP

Item	Prod	NSN	Quantity	UoM	Mode	Award Price	Total	Sol	Itm
0003	DSS	9140-015416760	40,000	UG6	TANK WAGON	3.112700	124,508.00	USD	0104

Inspection Point: Destination Acceptance Point: Destination  
 Accept Loc: CDGVALIVER Ship Loc: CDGVALIVER  
 Inspect By: Accept By: 369107

Period of Performance: 03/03/2020-09/30/2024

Escalator: ADSF2CARB - AX DLY NO2 CARB AVG  
 Base-Ref: 05/24/2019 Base-Price: 2.565800

NSN 9140-015416760 (DSS) DIESEL FUEL	Delivery Identification CDGVALIVER - LIVERMORE	State CA
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Delivery Address: 4951 ARROYO RD PALO ALTO CA 94304

Service Code VA	Delivery DODAAC 369107	Ordering Office DODAAC 369107
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Name FRANK N QUILES	Phone 650-493-5000 EXT
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Mode TANK WAGON	Receipt %	Max Parcel	Min Parcel	FOB Restriction
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No. of Tanks	Capacity	Type	Tank Location
1	1000	BELOW GROUND TANK	BLDG 64
1	10000	BELOW GROUND TANK	BLDG 62
1	14000	BELOW GROUND TANK	BLDG 90
2	20000	ABOVE GROUND TANK(S)	BLDG 6
1	4000	ABOVE GROUND TANK(S)	BLDG 6
1	500	BELOW GROUND TANK	BLDG 79
1	8000	BELOW GROUND TANK	BLDG 88

Delivery Hours: 0730 - 1600 MONDAY THRY FRIDAY

Delivery Notes: DRIVER MUST REPORT TO THE BOILER PLANT OPERATOR OR ASSIGNED PERSON OF CONTACT (POC) FOR ACCESS TO THE TANK FILL CONNECTIONS. THE DRIVER SHALL CALL TO POC UPON ARRIVAL ON VA FACILITY IN ORDER TO OBTAIN DIRECTION AND A FUEL DELIVERY CHECK-OFF LIST FORM. BOILER PLANT CONTACT NUMBER 650-493-5000 x35397.

Delivery Ticket Notes: MULTIPLE DELIVERY TICKETS REQUIRED

Special Messages: ESCORT REQUIRED

Item	Prod	NSN	Quantity	UoM	Mode	Award Price	Total	Sol	Itm
0004	E85	9130-014702024	40,000	UG6	TANK WAGON	2.306430	92,257.20	USD	0298

Inspection Point: Destination Acceptance Point: Destination  
 Accept Loc: 369115D17 Ship Loc: 369115D17  
 Inspect By: Accept By: 369115

Period of Performance: 03/03/2020-09/30/2024

Escalator: ASTKESFURF- A 85%STOCKTON E100+15%SANFRAN UNLRFG  
 Base-Ref: 05/24/2019 Base-Price: 1.797375

Recoverable Taxes included in the Price:

Tax Type	Tax Value
California State Motor Fuel Tax (E85)	.09
FET	.183

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**Section B**

NSN 9130-01470204 (E85) FUEL, ETHANOL      Delivery Identification 369115D17 - PALO ALTO      State CA

Delivery Address: 3801 MIRANDA AVE PALO ALTO CA 94304-0001

Service Code VA      Delivery DODAAC 369115      Ordering Office DODAAC 369115

Name FRANK N QUILES      Phone 650-493-5000 EXT

Mode TANK WAGON      Receipt %      Max Parcel      Min Parcel      FOB Restriction

No. of Tanks 1      Capacity 5000      Type ABOVE GROUND TANK(S)      Tank Location 3801 MIRANDA RD BLDG 40 PALO ALTO CA 94304

Delivery Mode Notes:

Delivery Hours: 0800 THRU 1630 MONDAY TO FRIDAY

Delivery Notes: NOTE: DRIVER MUST REPORT TO THE BOILER PLANT OPERATOR LOCATED IN BLDG 40 FOR ACCESS TO THE TANK FILL CONNECTION. THE DRIVER SHALL OBTAIN AND COMPLETE A FUEL DELIERY CHECK-OFF LIST FORM. BOILER PLANT CONTACT NUMBER 650-493-5000 EXT 65572

Special Messages: FEDCIV

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Item	Prod	NSN	Quantity	UoM	Mode	Award Price	Total	Sol	itm
0005	E85	9130-014702024	50,000	UG6	TANK WAGON	2.306430	115,321.50	USD	0299

Inspection Point: Destination      Acceptance Point: Destination  
 Accept Loc: CDGVALIVER      Ship Loc: CDGVALIVER  
 Inspect By:      Accept By: 369107

Period of Performance: 03/03/2020-09/30/2024

Escalator: ASTKESFURF- A 85%STOCKTON E100+15%SANFRAN UNLRFG  
 Base-Ref: 05/24/2019      Base-Price: 1.797375

Recoverable Taxes included in the Price:

Tax Type	Tax Value
California State Motor Fuel Tax (E85)	.09
FET	.183

NSN 9130-01470204 (E85) FUEL, ETHANOL      Delivery Identification CDGVALIVER - LIVERMORE      State CA

Delivery Address: 4951 ARROYO RD PALO ALTO CA 94304

Service Code VA      Delivery DODAAC 369107      Ordering Office DODAAC 369107

Name FRANK N QUILES      Phone 650-493-5000 EXT

Mode TANK WAGON      Receipt %      Max Parcel      Min Parcel      FOB Restriction

No. of Tanks 1      Capacity 5000      Type ABOVE GROUND TANK(S)      Tank Location

Delivery Hours: 0730 - 1400 MONDAY THRU FRIDAY

Delivery Notes: DRIVER MUST REPORT TO THE BOILER PLANT OPERATOR OR ASSIGNED PERSON OF CONTACT (POC) FOR ACCESS TO THE TANK FILL CONNECTIONS. THE DRIVER SHALL CALL TO POC UPON ARRIVAL ON VA FACILITY IN ORDER TO OBTAIN DIRECTION AND A FUEL DELIVERY CHECK-OFF LIST FORM. BOILER PLANT CONTACT NUMBER 650-493-5000 x35397.

Delivery Ticket Notes: MUTIPLE DELIVERY TICKETS REQUIRED

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CONTINUATION SHEET

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**Section B**

Special Messages: ESCORT REQUIRED

Item	Prod	NSN	Quantity	UoM	Mode	Award Price	Total	Sol	Itm
0006	E85	9130-014702024	122,000	UG6	TANK WAGON	2.289660	279,338.52	USD	0300

Inspection Point: Destination Acceptance Point: Destination  
 Accept Loc: CDGLOMALDA Ship Loc: CDGLOMALDA  
 Inspect By: Accept By: 369138

Period of Performance: 03/03/2020-09/30/2024

Escalator: ASTKELAURF- A 85%STOCKTON E100 + 15%LOSANG UNLRFG  
 Base-Ref: 05/24/2019 Base-Price: 1.803045

**Recoverable Taxes included in the Price:**

Tax Type	Tax Value
California State Motor Fuel Tax (E85)	.09
FET	.183

NSN	Delivery Identification	State
9130-014702024 (E85)	CDGLOMALDA - VA LOMA LINDA	CA
FUEL,ETHANOL		

Delivery Address: 11201 BENTON STREET LOMA LINDA CA 92357

Service Code	Delivery DODAAC	Ordering Office DODAAC
VA	369138	369138

Name	Phone
OSIAS G. CASTRENCE	909-825-7084 EXT

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction
TANK WAGON				

No. of Tanks	Capacity	Type	Tank Location
1	5000	ABOVE GROUND TANK(S)	11201 BENTON STREET

Delivery Hours: 0700 THRU 1500 MONDAY THRU FRIDAY

Delivery Notes: Please call Osias Canstrence at 909 208 8835

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<p><b>SECTION F - DELIVERIES OR PERFORMANCE</b></p> <p><b>52.247-34 F.O.B. DESTINATION (NOV 1991) FAR</b></p> <p><b>SECTION I - CONTRACT CLAUSES</b></p> <p><b>52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS (DEC 2014) FAR</b></p> <p><b>252.204-7009 LIMITATIONS ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION (OCT 2016) DFARS</b></p> <p><b>252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (OCT 2016) DFARS</b></p> <p><b>252.215-7014 EXCEPTION FROM CERTIFIED COST OR PRICING DATA REQUIREMENTS FOR FOREIGN MILITARY SALES INDIRECT OFFSETS (JUN 2018) DFARS</b></p> <p><b>52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (DEC 2013) FAR</b></p> <p><b>252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018) DFARS</b></p> <p>As prescribed in <u>232.7004(b)</u>, use the following clause:</p> <p>(a) <i>Definitions.</i> As used in this clause-</p> <p>“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.</p> <p>“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).</p> <p>“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.</p> <p>(b) <i>Electronic invoicing.</i> The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS <u>252.232-7003</u>, Electronic Submission of Payment Requests and Receiving Reports.</p> <p>(c) <i>WAWF access.</i> To access WAWF, the Contractor shall-</p> <p>(1) Have a designated electronic business point of contact in the System for Award Management at <a href="https://www.acquisition.gov">https://www.acquisition.gov</a>; and</p> <p>(2) Be registered to use WAWF at <a href="https://wawf.eb.mil/">https://wawf.eb.mil/</a> following the step-by-step procedures for self-registration available at this web site.</p> <p>(d) <i>WAWF training.</i> The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <a href="https://wawf.eb.mil/">https://wawf.eb.mil/</a></p> <p>(e) <i>WAWF methods of document submission.</i> Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.</p> <p>(f) <i>WAWF payment instructions.</i> The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:</p> <p>(1) <i>Document type.</i> The Contractor shall use the following document type(s).</p> <p><b>E-COMBO</b></p> <p><i>(Contracting Officer: Insert applicable document type(s).</i></p> <p><i>Note: If a “Combo” document type is identified but not supportable by the Contractor’s business systems, an “Invoice” (stand-alone) and “Receiving Report” (stand-alone) document type may be used instead.)</i></p> <p>(2) <i>Inspection/acceptance location.</i> The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.</p> <p><b>DESTINATION</b></p> <p><i>(Contracting Officer: Insert inspection and acceptance locations or “Not applicable.”)</i></p> <p>(3) <i>Document routing.</i> The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF</p>		

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**SECTION I - CONTRACT CLAUSES (CONTINUED)**

when creating payment requests and receiving reports in the system.

Routing Data Table\*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	SL4701
Issue By DoDAAC	SPE605
Admin DoDAAC	SPE605
Inspect By DoDAAC	
Ship To Code	
Ship From Code	
Mark For Code	
Service Approver (DoDAAC)	
Service Acceptor (DoDAAC)	
Accept at Other DoDAAC	
LPO DoDAAC	
DCAA Auditor DoDAAC	
Other DoDAAC(s)	

(\*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to/acceptance locations apply, or "Not applicable.")

(4) *Payment request and supporting documentation.* The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) *WAWF email notifications.* The Contractor shall enter the e-mail address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

**LAWRENCE.WATSON@DLA.MIL**

(Contracting Officer: Insert applicable email addresses or "Not applicable.")

(g) *WAWF point of contact.*

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

**DLA DESCDirectDeliveryTechTeam@dla.mil**

(Contracting Officer: Insert applicable information or "Not applicable.")

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

**52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR**

**252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS (JUN 2013) DFARS**

**52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR**

**SECTION J - LIST OF ATTACHMENTS****List of Attachments**

File Name	Description
ATTACH_SPE60520R0200_AND_0001_0004	SPE60520R0200 Final w all Amendments.pdf

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER		<b>PAGE 1 OF 13</b>	
2. CONTRACT NO.  SPE605-20-D-8510		3. AWARD/EFFECTIVE DATE  2020 AUG 31		4. ORDER NUMBER		5. SOLICITATION NUMBER	
6. SOLICITATION ISSUE DATE		7. FOR SOLICITATION INFORMATION CALL:		a. NAME		b. TELEPHONE NUMBER (No collect calls)	
8. OFFER DUE DATE/ LOCAL TIME		9. ISSUED BY  DLA ENERGY POST, CAMPS, AND STATIONS 8725 JOHN J. KINGMAN ROAD FORT BELVOIR VA 22060 USA Local Admin: Orlando MERRITT DOM0016 Tel: 571-767-7725 Email: Orlando.Merritt@dla.mil		CODE SPE605		10. THIS ACQUISITION IS  <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR:  <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 324110 <input type="checkbox"/> SERVICE-DISABLED <input type="checkbox"/> VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD:	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS  Net 30 days		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		15. DELIVER TO  SEE SCHEDULE		CODE		16. ADMINISTERED BY  SEE BLOCK 9 Criticality: PAS : None	
17a. CONTRACTOR/ OFFEROR  ALL AMERICAN REFINERY INC DBA All American Refinery, Inc 9423 OLD HERMITAGE PKWY STE 1 BATON ROUGE LA 70810-6893 USA  TELEPHONE NO. 6013353298		CODE 83FT4		FACILITY CODE		18a. PAYMENT WILL BE MADE BY  DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input checked="" type="checkbox"/> SEE ADDENDUM		CODE		SPE605	
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
		See Schedule				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)  \$1,775,800.80			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.			
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED				<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. ALL AMERICAN REFINERY INC DBA OFFER DATED 2020-May-29 . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH , HEREIN IS ACCEPTED AS TO ITEMS: Amd 0001 - 0009			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) MBANDI . JUEBILINE . NALOVA . 12449140 86 Digitally signed by MBANDI . JUEBILINE . NALOVA . 1244914086 Date: 2020.08.31 23:33:23 -04'00'			
30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or Print)  Juebiline Mbandi Juebiline.Mbandi@dla.mil		31c. DATE SIGNED  2020 AUG 31	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED  
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL    ☐ FINAL☐ COMPLETE    ☐ PARTIAL    ☐ FINAL

38. S/R ACCOUNT NO.

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY *(Print)*

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT *(Location)*42c. DATE REC'D *(YY/MM/DD)*

42d. TOTAL CONTAINERS

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE605-20-D-8510	PAGE 3 OF 13 PAGES
<p>1.ALL AMERICAN REFINERY INC DBA initial offer dated May 29, 2020, as amended or supplemented by email correspondence sent via email dated 14, 17, and 29 Jul, and 7 and 11 (2) August, 2020 in response to SPE605-20-R-0228 and Amendments 0001-0009 hereby incorporated into this contract by reference as if fully set forth herein</p> <p>2.Contractors's offers submitted and all correspondence pursuant and relevant to solicitation SPE605-20-R-0228 as amended by Amendments 0001 through 0009, are hereby incorporated into this contract as if fully set forth herein.</p> <p>3.Remittance Address: Same as SF 1449</p> <p>4.This contract is a fixed price requirements contract with economic price adjustment and is awarded under long term contracting.</p> <p>5.The Ordering and Delivery periods are as follows: Ordering Period: 1 October 2020 through September 30, 2025. Delivery Period: 48 Hours after 1 October 2020 through 31 October 2025.</p> <p>6.Prices will be adjusted in accordance with B19.19 ECONOMIC PRICE ADJUSTMENT - PETROLEUM PRODUCT PRICE, POSTS, CAMPS, AND STATIONS (PC&amp;S) (DLA ENERGY JUNE 2017) and B-19.27-3 - ECONOMIC PRICE ADJUSTMENT - MARKET PRICE (PC&amp;S) (ETHANOL) (DLA ENERGY JAN 2012). The base reference date is 11 Feb 2020. The contract price for all line items will escalate/de-escalate daily (Monday through Friday, and any deliveries made on Saturday and Sunday (such as in emergency situations) will use Friday's Price) in accordance with the above-referenced Economic Price Adjustment clauses based upon the prescribed escalation publication referenced in the contract; price changes are not based on product cost or vendor profit margin.</p> <p>7.During Hurricane Season (only), lower quantities may be ordered - for line items along the East coast of NC, SC, GA and FL. Orders may also be issued for locations along the coast of Gulf of Mexico in FL, AL, MS and LA. This is to support the Activities during this season when they are required to maintain a higher fuel capacity. Hurricane Season is to include Tropical Depressions, Tropical Storms and Hurricanes. You have agreed to accept the order and deliver as indicated on the delivery order (DD1155).</p> <p>8.In accordance with F1.11 DLA Internet Bid Board System (DIBBS) (DLA ENERGY) (APR 2014), Delivery Orders will be processed through DIBBS. Contractors can access DIBBS at <a href="https://www.dibbs.bsm.dla.mil">https://www.dibbs.bsm.dla.mil</a>. To access the DD1155 click on Awards and select any search method. All orders will be posted to the DIBBS for contractor notification. Only the Contracting Officer can approve a "verbal order" to the Contractor. The Ordering Officer will contact the Customer Assistance Specialist (CAS)/Inventory Manager who will notify the Contracting Officer.</p> <p>9.In accordance with DFARS 252.232-7006 WIDE AREA WORK FLOW PAYMENT INSTRUCTIONS (DEC 2018) Contractor has agreed to invoice in IRAPT and paid through WAWF (WAWF Access: <a href="https://wawf.eb.mil/">https://wawf.eb.mil/</a>). All proper invoices submitted through IRAPT, DFAS Columbus will submit payment. Contractors can check payment status via MYINVOICE, which is accessed via IRAPT and DFAS Access: <a href="http://www.dfas.mil/dfas/contractorsvendors/poemail.html">http://www.dfas.mil/dfas/contractorsvendors/poemail.html</a></p> <p>10.Contractors will keep all records for six years and 3 months after the last payment is made.</p> <p>11.Each invoice submitted for payment under this contract shall be identified by an individual invoice number. The number shall not be duplicated on subsequent invoices. Duplicate invoice numbers or invoices that do not include numbers may be rejected.</p> <p>12.Enterprise Help Desk Phone number is: 1-855-352-0001, and the email address is: <a href="mailto:DLAEnterpriseHelpDesk@dlamail">DLAEnterpriseHelpDesk@dlamail</a></p> <p>13.In case of an emergency after normal duty hours (EST), the Command Control Officer can be called at (703) 767-8420. Please identify the Contracting Officer and the Duty Officer will contact the Contracting Officer once identified by caller. Please ensure you provide contract number and phone number for return call.</p> <p>15.The Prices to Web daily updates can be found at: <a href="http://p2web.energy.dla.mil/">http://p2web.energy.dla.mil/</a></p>		

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<p style="text-align: center;"><b>Section B</b></p> <p>Quality Technical Provisions  <b>DIESEL FUEL, DSS</b>  9140-015416760  <b>PR #:</b></p> <p>IAW BASIC NON GOVT STD ASTM D975  REVISION NR 12 DTD  PART PIECE NUMBER: ULTRA LOW SULFUR DIESEL 2 S15  IAW REFERENCE QAP 52838 ENERGY-QAP-E18.01  REVISION NR A DTD 08/01/2009  PART PIECE NUMBER:  IAW REFERENCE QAP 52838 ENERGY-QAP-E37  REVISION NR A DTD 12/01/2011  PART PIECE NUMBER:  IAW REFERENCE QAP 52838 ENERGY-QAP-E21.01  REVISION NR B DTD 06/26/2015  PART PIECE NUMBER:  IAW REFERENCE QAP 52838 ENERGY-QAP-E22  REVISION NR C DTD 08/07/2020  PART PIECE NUMBER:  IAW REFERENCE QAP 52838 ENERGY-QAP-E35  REVISION NR A DTD 12/01/2011  PART PIECE NUMBER:  IAW REFERENCE QAP 52838 ENERGY-QAP-C16.69-12  REVISION NR A DTD 10/01/2014  PART PIECE NUMBER:  IAW REFERENCE QAP 52838 ENERGY-QAP-E12  REVISION NR A DTD 07/30/2015  PART PIECE NUMBER:</p> <p>Quality Technical Provisions  <b>BIODIESEL, BDI</b>  9140-014704520  <b>PR #:</b></p> <p>IAW BASIC UNK ASTM-D7467  REVISION NR DTD  PART PIECE NUMBER: B20 BIODIESEL BLEND  IAW REFERENCE QAP 52838 ENERGY-QAP-C16.27  REVISION NR A DTD 01/10/2014  PART PIECE NUMBER:  IAW REFERENCE QAP 52838 ENERGY-QAP-E18.01  REVISION NR A DTD 08/01/2009  PART PIECE NUMBER:  IAW REFERENCE QAP 52838 ENERGY-QAP-E37  REVISION NR A DTD 12/01/2011  PART PIECE NUMBER:  IAW REFERENCE QAP 52838 ENERGY-QAP-E21.01  REVISION NR B DTD 06/26/2015  PART PIECE NUMBER:  IAW REFERENCE QAP 52838 ENERGY-QAP-E22  REVISION NR C DTD 08/07/2020  PART PIECE NUMBER:  IAW REFERENCE QAP 52838 ENERGY-QAP-E35  REVISION NR A DTD 12/01/2011  PART PIECE NUMBER:  IAW REFERENCE QAP 52838 ENERGY-QAP-E12  REVISION NR A DTD 07/30/2015  PART PIECE NUMBER:</p> <p>Quality Technical Provisions  <b>FUEL, ETHANOL, E85</b>  9130-014702024  <b>PR #:</b></p> <p>IAW BASIC NON GOVT STD ASTM D5798  REVISION NR DTD  PART PIECE NUMBER: FUEL, GASOLINE E85  IAW REFERENCE QAP 52838 ENERGY-QAP-C16.14  REVISION NR A DTD 07/01/2011  PART PIECE NUMBER:  IAW REFERENCE QAP 52838 ENERGY-QAP-E18.01</p>		
	<b>CONTINUED ON NEXT PAGE</b>	



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REVISION NR A DTD 08/01/2009  
 PART PIECE NUMBER:  
 IAW REFERENCE QAP 52838 ENERGY-QAP-E37  
 REVISION NR A DTD 12/01/2011  
 PART PIECE NUMBER:  
 IAW REFERENCE QAP 52838 ENERGY-QAP-E21.01  
 REVISION NR B DTD 06/26/2015  
 PART PIECE NUMBER:  
 IAW REFERENCE QAP 52838 ENERGY-QAP-E22  
 REVISION NR C DTD 08/07/2020  
 PART PIECE NUMBER:  
 IAW REFERENCE QAP 52838 ENERGY-QAP-E35  
 REVISION NR A DTD 12/01/2011  
 PART PIECE NUMBER:  
 IAW REFERENCE QAP 52838 ENERGY-QAP-E12  
 REVISION NR A DTD 07/30/2015  
 PART PIECE NUMBER:

Item	Prod	NSN	Quantity	UoM	Mode	Award Price	Total	Sol	Itm
0001	E85	9130-014702024	157,000	UG6	TANK WAGON	2.279000	357,803.00	USD	0168

**Inspection Point:** Destination **Acceptance Point:** Destination  
**Accept Loc:** 364600N22 **Ship Loc:** 364600N22  
**Inspect By:** **Accept By:** 364600

**Period of Performance:** 10/01/2020-09/30/2025

**Escalator:** ADSPBGE85 - AXSIS DAILY SPARTANBURG E85  
**Base-Ref:** 02/11/2020 **Base-Price:** 1.544500

**Recoverable Taxes included in the Price:**

Tax Type	Tax Value
FET	.183

NSN	Delivery Identification	State
9130-014702024 (E85)	364600N22 - COLUMBIA	SC
FUEL, ETHANOL		

**Delivery Address:** 6439 Garners Ferry Road COLUMBIA SC 29209

Service Code	Delivery	Ordering Office
VA	DODAAC 364600	DODAAC 364600

Name	Phone
JONATHAN STIREWALT	803-776-4000 EXT

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction
TANK WAGON				

No. of Tanks	Capacity	Type	Tank Location
1	5000	ABOVE GROUND TANK(S)	NEXT TO T-25 AND 20 SURROUNDED W/CHAINLINK FENCE

**Delivery Mode Notes:** E85 only supplies vehicles. Tanks are not feeding generators nor are they tied to a building.

**Delivery Hours:** 800AM THRU 430PM MONDAY THRU FRIDAY NO FEDERAL HOLIDAYS AND WEEKENDS

**Delivery Notes:** Note During the hurricane season lower quantities of fuel may be ordered for Dorn VA Medical Center Columbia SC. This is to support the activities during the hurricane season when they are required to maintain a higher fuel capacity. In the event of a potential hurricane the contact phone number from Monday Friday is 803 776 4000 Ext 6541 and on weekends holidays the Boiler Plant Operator phone number is 803 776 4000 Ext 7641. During adverse weather hurricane conditions we can accept fuel deliveries on the weekends Federal Holidays. The Boiler Plant Operator would be the POC during these times. E85 Fuel is surrounded by a chain link fence. The fuel tank is located next to buildings T25 and 20. Diesel fuel 30000 gallon below ground storage tanks for their diesel. The two below ground fuel tanks are located next to Building 21. The Boiler Plant Supervisors phone number is 803 776 4000 extension 7644 and the Boiler Plant Operators phone number is 803 7764000 extension 7641. Justification for a diesel contract This diesel is used to operate the VA Medical Centers Boiler Plant. The average daily consumption is approximately 4500 gallons. VHA Directive 1810 requires the Boiler Plant Supervisor to maintain a 10 day on site fuel requirement to support the Boiler Plant. Generally,

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**Section B**

this diesel requirement would be required between October and March of every calendar year. South Carolina Electric and Gas SCEG notifies the Boiler Plant Supervisor of a natural gas curtailment. Once the curtailment is initiated, the Boiler Plant uses the on site stored diesel to provide heat and hot water to the VA Medical Center. Dorn VA Medical Center's annual fuel requirement is based on the severity of the weather conditions.

Fuel usage is based on the severity of South Carolina's weather conditions and SCCE curtailing our natural gas supply.

CONTACT 803-776-4000 EXT 6541 Delivery Contact Connee Hanley Email Connee.boehmhanley va.gov  
Telephone 803 776 4000 ext 6541

Delivery Ticket Notes: METERED DELIVERY TICKETS REQUIRED

Item	Prod	NSN	Quantity	UoM	Mode	Award Price	Total	Sol	Itm
0002	E85	9130-014702024	69,000	UG6	TANK WAGON	2.519000	173,811.00	USD	0174

Inspection Point: Destination Acceptance Point: Destination

Accept Loc: 367206H49 Ship Loc: 367206H49

Inspect By: Accept By: 367206

Period of Performance: 10/01/2020-09/30/2025

Escalator: ADBATRE85 - AXXIS DAILY BATON ROUGE E85

Base-Ref: 02/11/2020 Base-Price: 1.424500

Recoverable Taxes included in the Price:

Tax Type	Tax Value
FET	.183

NSN	Delivery Identification	State
9130-014702024 (E85)	367206H49 - VA MEDICAL CENTER	LA
FUEL,ETHANOL		

Delivery Address: 2495 SHREVEPORT HIGHWAY 71 N PINEVILLE LA 71360

Service Code	Delivery DODAAC	Ordering Office DODAAC
VA	367206	367206

Name	Phone
GERRY PRICE	318 466 2976

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction
TANK WAGON				

No. of Tanks	Capacity	Type	Tank Location
1	5000	ABOVE GROUND TANK(S)	BLDG 171

Delivery Hours: 0700 - 1400 MON THRU FRI

Delivery Notes: Special Access: Call 318 466 2976 or 2424 Fleet Motor pool upon arrival to the campus for escort.

Escort Required: After calling 318 466 2976, staff member will meet the driver at the tanks.

"DURING HURRICANE SEASON LOWER QUANTITIES MAY BE ORDERED" FOR LINE ITEMS/ LOCATIONS ALONG THE EAST COAST OF NC, SC, GA, FL AND ALONG THE COAST GULF OF MEXICO FL, AL, MS AND LA. THIS IS TO SUPPORT THE ACTIVITIES DURING THIS SEASON WHEN THEY ARE REQUIRED TO MAINTAIN A HIGHER FUEL CAPACITY.

THE FUEL DELIVERY TRUCK NEEDS TO HAVE AN ESCORT WHEN REPORTING ON CAMPUS. CONTACT FLEET MOTOR POOL @ 318-466-2976 OR 2424

Item	Prod	NSN	Quantity	UoM	Mode	Award Price	Total	Sol	Itm
0003	DSS	9140-015416760	126,000	UG6	TANK WAGON	1.910000	240,660.00	USD	0210

Inspection Point: Destination Acceptance Point: Destination

Accept Loc: 364602N15 Ship Loc: 364602N15

Inspect By: 364602 Accept By: 364602

Period of Performance: 10/01/2020-09/30/2025

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**Section B**

**Escalator:** ODCHSC2UR - OP DLY CHARLESTON 2 ULSD RED DYE  
**Base-Ref:** 02/11/2020 **Base-Price:** 1.745800

NSN	Delivery Identification	State
9140-015416760 (DSS)	364602N15 - RALPH H. JOHNSON VA MEDICAL	SC
DIESEL FUEL		

Delivery Address:

Service Code	Delivery DODAAC	Ordering Office DODAAC
VA	364602	364602

Name	Phone
HERBERT WATSON	843 789 6783

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction
TANK WAGON				

No. of Tanks	Capacity	Type	Tank Location
1	10000	BELOW GROUND TANK	WING C GPS COORDINATES ARE 32.748332, 79.952957
2	6000	ABOVE GROUND TANK(S)	WING C GPS COORDINATES ARE 32.748332, 79.952957
1	8000	BELOW GROUND TANK	WING C GPS COORDINATES ARE 32.748332, 79.952957

Delivery Hours: 0700 TO 1430 HOURS, MONDAY - FRIDAY EXCEPT FEDERAL HOLIDAYS

Delivery Notes: Escort Required: Call Herb Watson at (843)789-6783, if no answer, call Boiler Plant Operator at : (843)789-7269.

Special Access: One hour prior to delivery call Herb Watson at (843)789-6783, if no answer, call Boiler Plant Operator at : (843)789-7269 or EXT 7770 or (843)789-6783.

- 1) Delivery location is off of Bravo Street, Charleston, SC 29401, between Bee Street and Ralph H. Johnson Blvd. GPS coordinates are 32.748332, 79.952957.
  - 2) Please expedite request for we are currently in a Natural Gas Curtailment. Remaining levels of fuel are drastically low and endangers the medical facility operations to continue providing much needed medical services.
  - 3) Per contract delivery ticket notes, Contractor is required to commence deliveries within 48 hours of order request. At the current rate of consumption, the facility will run out of fuel by Friday, December 14, 2018 Saturday, December 15, 2018. Tank information: Underground storage tank 1 is 8,000 gallons Underground storage tank 2 is 10,000 gallons Those tanks are NOT interconnecting.
  - 4) Fuel drops are only to 1 or 2 below ground storage tanks, usually by gravity drop, and will require 30 to 50 feet of hose to connect tanker to tank. TT W/PUMP if delivered from street, normally gravity drop from courtyard.
- Generator: Above ground storage 3 and 4 are each 6,000 gallon above ground tanks, that ARE interconnected and feed the emergency diesel generators. These tanks can only be filled from the underground storage tanks. Lifesaving.
- 5) LOADING RACK METERED TICKET REQUIRED.
  - 6) Customer request TW vs TT because of space.

MULTI-DROP

NATURAL GAS - Natural gas is the primary fuel for operating boilers, subject to curtailment in harsh Winter conditions, and loss of utility service during Hurricane Season (June through October). Recommended source Dominion Energy (Utility).

GENERATOR SUPPORT - These are emergency diesel generator fuel tanks, at the Boiler Plant, and can only be filled from underground storage tanks. The generators are connected to the (2) 6000 gallons tanks above ground. Note that Above Ground Storage Tanks 3 and 4 are interconnected and feed the emergency diesel generators, these tanks can only be filled from the underground storage tanks. They are not designed to be tanker truck filled. This generator is associated with lifesaving activities.

"DURING HURRICANE SEASON LOWER QUANTITIES MAY BE ORDERED" FOR LINE ITEMS LOCATIONS ALONG THE EAST COAST OF NC, SC, GA, FL AND ALONG THE COAST GULF OF MEXICO FL, AL, MS AND LA. THIS IS TO SUPPORT THE ACTIVITIES DURING THIS SEASON WHEN THEY ARE REQUIRED TO MAINTAIN A HIGHER FUEL CAPACITY.

Special Messages: ESCORT REQUIRED

FEDCIV

MULTIPLE DROP

THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE. HOWEVER DURING TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL OIL THE CONTRACTOR IS REQUIRED TO COMMENCE DELIVERIES WITHIN 48 H

Item	Prod	NSN	Quantity	UoM Mode	Award Price	Total	SolItm
0004	DSS	9140-015416760	372,000	UG6 TANK TRUCK	1.769000	658,068.00	USD 0236

Inspection Point: Destination Acceptance Point: Destination

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**Section B**

Accept Loc: 364204D15A Ship Loc: 364204D15A  
Inspect By: 364204 Accept By: 364204

Period of Performance: 10/01/2020-09/30/2025

Escalator: ODTMPA2UR - OPIS DAIY TAMPA NO2 UR  
Base-Ref: 02/11/2020 Base-Price: 1.663400

NSN	Delivery Identification	State
9140-015416760 (DSS)	364204D15A - BAY PINES	FL
DIESEL FUEL		

Delivery Address: 10000 BAY PINES BLVD ST PETERSBURG FL 33708

Service Code	Delivery DODAAC	Ordering Office DODAAC
VA	364204	364204

Name	Phone
GREG THOMAS	727-580-2123

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction
TANK TRUCK				

No. of Tanks	Capacity	Type	Tank Location
4	30000	BELOW GROUND TANK	BLDG 100, TANKS 1-4
3	40000	BELOW GROUND TANK	BLDG 100, TANKS 5-7

Delivery Mode Notes: W PUMP and METER

Delivery Hours: 0700 1530 MON THRU FRI NO HOLIDAY OR WEEKENDS UNLESS EMERGENCY

Delivery Notes: SPECIAL ACCESS Driver must contact station representative one hour prior to delivery.  
Scott Martin 727 439 1921  
SPECIAL MESSAGE Driver must also provide a valid contract number Delivery Order when they arrive on station. After hours weekends holidays please contact the Energy Center 727 398 6661 x 17777 if listed representatives are not available.  
DURING HURRICANE SEASON LOWER QUANTITIES MAY BE ORDERED FOR LINE ITEMS LOCATIONS ALONG THE EAST COAST OF NC SC GA FL AND ALONG THE COAST GULF OF MEXICO FL AL MS AND LA. THIS IS TO SUPPORT THE ACTIVITIES DURING THIS SEASON WHEN THEY ARE REQUIRED TO MAINTAIN A HIGHER FUEL CAPACITY UNLESS AN EMERGENCY ARISES THIS DELIVERY WILL BE AN ANNUAL REQUIREMENT FOR HURRICANE PREPAREDNESS.  
GENERATOR Generators connected to tanks at BLDG 100 tanks 1 thru 7.

THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE. HOWEVER DURING TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL OIL THE CONTRACTOR IS REQUIRED TO COMMENCE DELIVERIES WITHIN 48 HOURS OF NOTIFICATION. CONTACT STATION REPRESENTATIVE PRIOR TO DELIVERY AT 727-398-6661

Delivery Ticket Notes: METERED TICKETS REQUIRED

Special Messages: MULTIPLE DROP  
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE. HOWEVER DURING TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL OIL THE CONTRACTOR IS REQUIRED TO COMMENCE DELIVERIES WITHIN 48 H

Item	Prod	NSN	Quantity	UoM	Mode	Award Price	Total	SolItm
0005	DSS	9140-015416760	11,000	UG6	TANK WAGON	2.090000	22,990.00	USD 0293

Inspection Point: Destination Acceptance Point: Destination  
Accept Loc: CDGPCUSVAF Ship Loc: CDGPCUSVAF  
Inspect By: Accept By: 364414

Period of Performance: 10/01/2020-09/30/2025

Escalator: ADPNMA2ULD- AXXIS DAILY PANAMA CITY FL NO2 ULD  
Base-Ref: 02/11/2020 Base-Price: 1.641400

NSN	Delivery Identification	State
9140-015416760 (DSS)	CDGPCUSVAF - JACC VA OUTPATIENT CLINIC	FL
DIESEL FUEL		

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**Section B**

Delivery Address: 790 Veterans PENSACOLA FL 32507

Service Code      Delivery DODAAC      Ordering Office DODAAC  
VA                      364414                      364414

Name                      Phone  
JENNIFER ANAYA                      2285235717

Mode                      Receipt %      Max Parcel                      Min Parcel                      FOB Restriction  
TANK WAGON

No. of Tanks	Capacity	Type	Tank Location
1	1200	ABOVE GROUND TANK(S)	@JACC #2 200KW
1	3800	ABOVE GROUND TANK(S)	@JACC #1650KW

Delivery Hours: 0700 - 1430 MONDAY THRU FRIDAY

Delivery Notes: "Special Access - All deliveries are to be coordinated prior with Joseph Furiate at (850) 912-2580 or (850) 292-4634 before delivery for setup instructions. Please call (1) hour prior to delivery.

Multi-Drop Red Dyed Diesel may be delivered to multiple tanks.  
Generator support .The generators sit on top of the tanks .  
The generators provides electricity. Weekly check is conducted for 30 minutes. Run monthly testing is done for 1 hour. Primary source of energy is commercial electric.  
JACC 1 (650KW) - 3800 gallons (Standalone) Weekly check is conducted for 30 minutes. Run monthly testing is done for 1 hour.  
JACC 2 (200KW) - 1200 gallons (Standalone) Weekly check is conducted for 30 minutes. Run monthly testing is done for 1 hour.

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"

Item	Prod	NSN	Quantity	UoM	Mode	Award Price	Total	Sol	Itm
0006	E85	9130-014702024	10,000	UG6	TANK WAGON	2.065000	20,650.00	USD	0322

Inspection Point: Destination Acceptance Point: Destination  
Accept Loc: 366404K48 Ship Loc: 366404K48  
Inspect By: Accept By: 366404

Period of Performance: 10/01/2020-09/30/2025

Escalator: ADKCEAKCUC- A85%KANCY100+15%KANCYUNLCBOBOX  
Base-Ref: 02/11/2020 Base-Price: 1.314965

Recoverable Taxes included in the Price:

Tax Type	Tax Value
FET	.183

NSN                      Delivery Identification                      State  
9130-014702024 (E85)                      366404K48 - KANSAS CITY VA MEDICAL CENT                      MO  
FUEL,ETHANOL

Delivery Address: 4801 LINWOOD BOULEVARD KANSAS CITY MO 64128

Service Code      Delivery DODAAC      Ordering Office DODAAC  
VA                      366404                      366404

Name                      Phone  
MICHEAL PETERS                      816 714 8697

Mode                      Receipt %      Max Parcel                      Min Parcel                      FOB Restriction  
TANK WAGON

No. of Tanks	Capacity	Type	Tank Location
1	5000	ABOVE GROUND TANK(S)	4801 LINWOOD BLVD

Delivery Mode Notes: POC MICHEAL PETERS 816 714 8697

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**Section B**

Delivery Hours: 0700 - 1400 MON THRU FRI CLOSED HOLIDAYS

Delivery Notes: Call Micheal Peters at 816-714-8697 ONE HOUR PRIOR TO DELIVERY.

Delivery Ticket Notes: METERED DELIVERY TICKETS REQUIRED

Item	Prod	NSN	Quantity	UoM	Mode	Award Price	Total	Sol	Itm
0007	BDI	9140-014704520	76,000	UG6	TANK TRUCK	2.180000	165,680.00	USD	0402

Inspection Point: Destination Acceptance Point: Destination  
 Accept Loc: 364301G27 Ship Loc: 364301G27  
 Inspect By: Accept By: 364301

Period of Performance: 10/01/2020-09/30/2025

Escalator: ADCHARULB2- AXXIS DAILY CHARLOTTE ULB20 AVG  
 Base-Ref: 02/11/2020 Base-Price: 1.787000

Recoverable Taxes included in the Price:

Tax Type	Tax Value
FET	.243

NSN	Delivery Identification	State
9140-014704520 (BDI)	364301G27 - AUGUSTA VA MEDICAL CENTER	GA
BIODIESEL		

Delivery Address: 1 FREEDOM WAY AUGUSTA GA 30910

Service Code	Delivery DODAAC	Ordering Office DODAAC
VA	364301	364301

Name	Phone
PRISCILLA TERRY	706-731-7221

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction
TANK TRUCK				

No. of Tanks	Capacity	Type	Tank Location
1	10000	BELOW GROUND TANK	BLDG 96

Delivery Hours: 0700|1500|MONDAY THRU FRIDAY| EXCEPT EMERGENCY ORDERS

Delivery Notes: SPECIAL ACCESS - DELIVERY TRUCKS MUST ENTER THRU SIDE GATE OFF OF MARYLAND STREET  
 DELIVERY DETERMINED BY: VEDEROOT RECORDERSPECIAL REQUIREMENT: SPILL PREVENTION "DURING HURRICANE  
 SEASON LOWER QUANTITIES MAY BE ORDERED" FOR LINE ITEMS/ LOCATIONS ALONG THE EAST COAST OF NC, SC, GA,  
 FL AND ALONG THE COAST GULF OF MEXICO FL, AL, MS AND LA. THIS IS TO SUPPORT THE ACTIVITIES DURING THIS  
 SEASON WHEN THEY ARE REQUIRED TO MAINTAIN A HIGHER FUEL CAPACITY.

Item	Prod	NSN	Quantity	UoM	Mode	Award Price	Total	Sol	Itm
0008	DSS	9140-015416760	76,000	UG6	TANK TRUCK W	1.791300	136,138.80	USD	0596

Inspection Point: Destination Acceptance Point: Destination  
 Accept Loc: 364216D17 Ship Loc: 364216D17  
 Inspect By: Accept By: 364216

Period of Performance: 10/01/2020-09/30/2025

Escalator: ADMIAM2UR - AXXIS DAILY MIAMI NO2 ULS RED DYE  
 Base-Ref: 02/11/2020 Base-Price: 1.691300

NSN	Delivery Identification	State
9140-015416760 (DSS)	364216D17 - MIAMI	FL
DIESEL FUEL		

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**Section B**

Delivery Address: 1201 NW 16TH STREET MIAMI FL 33125

Service Code VA	Delivery DODAAC 364216	Ordering Office DODAAC 364216
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Name SCOTT OLSEN	Phone 786-295-0489
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Mode TANK TRUCK W	Receipt %	Max Parcel	Min Parcel	FOB Restriction
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No. of Tanks	Capacity	Type	Tank Location
4	10000	ABOVE GROUND TANK(S)	1201 NW 16TH STREET
2	35000	ABOVE GROUND TANK(S)	1201 NW 16TH STREET

Delivery Hours: 0700 1630 MONDAY THRU FRIDAY

Delivery Notes: NATURAL GAS  
DURING HURRICANE SEASON LOWER QUANTITIES MAY BE ORDERED FOR LINE ITEMS/ LOCATIONS ALONG THE EAST COAST OF NC, SC, GA, FL AND ALONG THE COAST GULF OF MEXICO FL, AL, MS AND LA. THIS IS TO SUPPORT THE ACTIVITIES DURING THIS SEASON WHEN THEY ARE REQUIRED TO MAINTAIN A HIGHER FUEL CAPACITY

TTWP  
TTWP  
FEDCIV

THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE. HOWEVER DURING TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL OIL THE CONTRACTOR IS REQUIRED TO COMMENCE DELIVERIES WITHIN 48 H

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**SECTION F - DELIVERIES OR PERFORMANCE****52.247-34 F.O.B. DESTINATION (NOV 1991) FAR****SECTION I - CONTRACT CLAUSES****52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS (DEC 2014) FAR****252.204-7009 LIMITATIONS ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION (OCT 2016) DFARS****252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (DEC 2019) DFARS****252.215-7014 EXCEPTION FROM CERTIFIED COST OR PRICING DATA REQUIREMENTS FOR FOREIGN MILITARY SALES INDIRECT OFFSETS (JUN 2018) DFARS****52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (DEC 2013) FAR****252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018) DFARS**(a) *Definitions.* As used in this clause-

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) *Electronic invoicing.* The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.(c) *WAWF access.* To access WAWF, the Contractor shall-(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>(e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.(f) *WAWF payment instructions.* The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:(1) *Document type.* The Contractor shall use the following document type(s).*(Contracting Officer: Insert applicable document type(s).)**Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)*(2) *Inspection/acceptance location.* The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.*(Contracting Officer: Insert inspection and acceptance locations or "Not applicable.")*(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table\*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	SL4701
Issue By DoDAAC	SPE605
Admin DoDAAC	SPE605
Inspect By DoDAAC	SEE SCHEDULE
Ship To Code	SEE SCHEDULE
Ship From Code	

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**SECTION I - CONTRACT CLAUSES (CONTINUED)**

Field Name in WAWF	Data to be entered in WAWF
Mark For Code	
Service Approver (DoDAAC)	
Service Acceptor (DoDAAC)	SEE SCHEDULE
Accept at Other DoDAAC	
LPO DoDAAC	
DCAA Auditor DoDAAC	
Other DoDAAC(s)	

(\*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to/acceptance locations apply, or "Not applicable.")

(4) *Payment request and supporting documentation.* The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) *WAWF email notifications.* The Contractor shall enter the e-mail address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

(Contracting Officer: Insert applicable email addresses or "Not applicable.")

(g) *WAWF point of contact.*

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

(Contracting Officer: Insert applicable information or "Not applicable.")

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

**52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR**

**252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS (JUN 2013) DFARS**

**52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR**

**252.204-7018 PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES (DEC 2019) DFARS**